

(SDAR-1) ANNUAL FINANCIAL REPORT
PART 3 - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 53-6-972 PAGE: 1
COUNTY: MONROE COUNTY
UNIT NAME: PERRY-CLEAR CREEK FIRE

Fund:	GENERAL		
	PERSONAL SERVICES		\$1,222,540.92
	SUPPLIES		\$80,969.98
	OTHER SERVICES AND CHARGES		\$326,580.24
	CAPITAL OUTLAY		\$72,136.78
	TRANSFER OF FUNDS		\$43,450.00
	TOTAL		\$1,745,677.92

Fund:	RAINY DAY		
	TRANSFER OF FUNDS		\$133,374.62
	TOTAL		\$133,374.62

Fund:	CUMULATIVE FIRE		
	SUPPLIES		\$20.00
	CAPITAL OUTLAY		\$241,909.27
	TRANSFER OF FUNDS		\$121,564.56
	TOTAL		\$363,493.83

TOTAL DISBURSEMENTS:			\$2,242,546.37
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